

Exhibit C

Transaction ID	Transaction Type	Timekeeper Nickname 1	Time Spent	Rate Value	Rate Type	Transaction Date	Activity 1	Nickname 1	Slip Value	Billing Status	Client Nickname 1	Description
2182	TIME	RPS	0:40:41	\$375.00	Hourly	3/19/2015	Conference		\$254.27	Billable	RC	Phone conference w/D. Sobel & J. Stepanovich re: further discovery of Louie/Yagel social media posts
2381	TIME	RPS	0:33:18	\$375.00	Hourly	4/26/2015	Preparation		\$208.13	Billable	RC	Preparation for discovery hearing 4/27/15
2386	TIME	RPS	1:30:00	\$375.00	Hourly	4/26/2015	Travel		\$562.50	Billable	RC	Travel to NY for court hearing (billed at 1/2-time)
* 2391	TIME	RPS	4:20:00	\$375.00	Hourly	4/27/2015	Court		\$1,625.00	Billable	RC	Court Appearance for spoliation motion; REDACTED travel to/from White Plains
2393	TIME	RPS	1:30:00	\$375.00	Hourly	4/27/2015	Travel		\$562.50	Billable	RC	Return from NY (billed at 1/2-time)
2688	TIME	RPS	2:26:41	\$375.00	Hourly	6/1/2015	Draft Documents		\$916.77	Billable	RC	Review/edit spoliation motion
2696	TIME	RPS	0:45:34	\$375.00	Hourly	6/2/2015	Draft Documents		\$284.79	Billable	RC	Review/edit spoliation motion
2701	TIME	RPS	0:17:46	\$375.00	Hourly	6/2/2015	Phone other		\$111.04	Billable	RC	Phone conference w/D. Sobel re: spoliation motion edits
2714	TIME	RPS	0:21:24	\$375.00	Hourly	6/3/2015	Draft Documents		\$133.75	Billable	RC	Draft spoliation motion
3001	TIME	RPS	2:12:02	\$375.00	Hourly	7/13/2015	Draft Documents		\$825.21	Billable	RC	Draft reply brief ISO spoliation motion
3016	TIME	RPS	0:08:51	\$375.00	Hourly	7/14/2015	Draft Documents		\$55.31	Billable	RC	Edit spoliation reply brief
3021	TIME	RPS	0:49:30	\$375.00	Hourly	7/15/2015	Phone other		\$309.38	Billable	RC	Phone conference w/D. Sobel & J. Stepanovich re: spoliation motion, MSJ

SUBTOTAL FOR PROFESSIONAL SERVICES 15.5964 **\$5,848.65**

* 2391	Although 4.20 hours are listed on 4/27/15, we are only seeking fees for 2.87 hours because 1.33 of the hours listed was not related to the spoliation motion	(1.33)	(<u>\$498.75</u>)
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TOTAL FOR PROFESSIONAL SERVICES 14.2664 **\$5,349.90**

DISBURSEMENTS

2256	EXP	RPS			4/28/2015	Travel	\$176.00	Billable	RC	Amtrak Ticket
2257	EXP	RPS			4/26/2015	Travel	\$151.00	Billable	RC	Amtrak Ticket
2258	EXP	RPS			4/26/2015	Travel	\$190.80	Billable	RC	Hotel Room
2260	EXP	RPS			4/27/2015	Travel	\$8.75	Billable	RC	Train Ticket
2261	EXP	RPS			4/27/2015	Travel	\$15.00	Billable	RC	Train Ticket

TOTAL FOR DISBURSEMENTS **\$541.55**

TOTAL FOR PROFESSIONAL SERVICES AND DISBURSEMENTS FOR STORZER AND GREEN, P.L.L.C. \$5,891.45